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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ADDITIONAL MASS TRANSIT DISTRIBUTION MARCH 2014

2014-09		STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE OT	HER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$5,016,226.77	\$47,654.16	\$24,867.34	\$0.00	\$727,919.20	\$4,215,786.07	\$0.00	\$4,215,786.07	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE OT	HER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City		\$31,142.25	\$295.85	\$154.38	\$0.00	\$0.00	\$30,692.01	\$0.00	\$30,692.02	\$0.00
02086	Perry		\$10,337.61	\$98.21	\$51.25	\$0.00	\$0.00	\$10,188.15	\$0.00	\$10,188.15	\$0.00
02120	Willard		\$2,807.45	\$26.67	\$13.92	\$0.00	\$0.00	\$2,766.87	\$0.00	\$2,766.86	\$0.00
06000	Davis County		\$688,973.05	\$6,545.24	\$3,415.50	\$0.00	\$0.00	\$679,012.31	\$0.00	\$679,012.31	\$0.00
18000	Salt Lake County		\$3,692,986.94	\$35,083.38	\$18,307.54	\$0.00	\$727,919.20	\$2,911,676.81	\$0.00	\$2,911,676.82	\$0.00
29000	Weber County		\$589,979.47	\$5,604.81	\$2,924.75	\$0.00	\$0.00	\$581,449.91	\$0.00	\$581,449.91	\$0.00

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